



# Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: OBERLY, BOB**  
**2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004**  
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## **Amended 2008 Post-General Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: December 20, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$945.90
Total Cash Receipts this Reporting Period:	\$2,829.60
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$3,775.50

Report ID: 50888

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,829.60	\$0.00	\$2,829.60	\$18,588.86
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,073.88
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,829.60	\$0.00	\$2,829.60	\$24,662.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$12,860.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,460.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,078.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$22,899.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United Flagstaff Firefighters local 1505	11/07/2008	\$854.50	\$11,461.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	-			
<b>Name:</b>	United Flagstaff Firefighters local 1505	11/07/2008	\$854.50	\$11,461.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	-			
<b>Name:</b>	United Highlands Firefighters	11/07/2008	\$96.00	\$1,654.52
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Oct. Pac			
<b>Name:</b>	United Highlands Firefighters	11/07/2008	\$96.00	\$1,654.52
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Sept. PAC			
<b>Name:</b>	United Pinewood Firefighters	11/07/2008	\$90.80	\$1,070.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	Sept. 08'			
<b>Name:</b>	United Pinewood Firefighters	11/07/2008	\$90.80	\$1,070.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	-			
<b>Name:</b>	United Summit Firefighters	11/07/2008	\$373.50	\$4,402.44
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Sept. PAC			
<b>Name:</b>	United Summit Firefighters	11/07/2008	\$373.50	\$4,402.44
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Oct. PAC			
Total of Individual Contributions			\$2,829.60	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,829.60	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
<b>Debt Balance at End of Reporting Period</b>		\$7.10
<b>Outstanding Debt Balance at Beginning of Period</b> CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
<b>Debt Balance at End of Reporting Period</b>		\$18.00
<b>Outstanding Debt Balance at Beginning of Period</b> CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
<b>Debt Balance at End of Reporting Period</b>		\$1,821.23
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
<b>Debt Balance at End of Reporting Period</b>		\$21.92
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
<b>Debt Balance at End of Reporting Period</b>		\$250.00

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

